

**California Regional Water Quality Control Board-Los Angeles Region**  
**Contracts and Grants Program**

**Project Summary: 02-033-254**

<b>Project Number:</b>	02-033-254	<b>Project Status:</b>	Completed	<b>Grant Manager:</b>	M Flores
<b>Project Name:</b>	Watershed Management Plan Development for San Gabriel River Above Whittier		<b>Project on Schedule:</b>	Yes	

**Project Details**

<b>Watershed:</b>	San Gabriel River	<b>Project Description:</b>	Develop a watershed plan through a stakeholder process to identify sustainable practices for improving water quality and reducing nonpoint source pollution. Project includes restoration of critical habitat, identifying BMPs for demonstration, establishing citizen monitoring and stewardship, public education and outreach.	
<b>Problem Statement:</b>	The target area consists of the upper half of the San Gabriel River watershed including three important subwatersheds: Upper San Gabriel, Walnut Creek, and San Jose Creek. Many demands are made on the river's resources including groundwater recharge for water supply needs, manufacturing, sand gravel extraction, recreation and habitat. Substantial portions of the river and lakes are also on the states 303 (d) list due to ammonia, toxicity, excessive algae, elevated pH, trash, lead, and coliform bacteria. This project seeks to address these opportunities and challenges on a comprehensive watershed management plan that provides relevance and supports multiple applications for future planning efforts in the region.		<b>Outcomes:</b>	Watershed Management/Restoration Plan Development complete with data analysis, prioritization of projects, and habitat restoration.

**Contract**

<b>Execution Date:</b>	7/17/02	<b>End Date:</b>	3/31/05
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**Contractor**

<b>ContractorType:</b>	EG	<b>Project Director</b>	<b>Project Assistant</b>
<b>Contractor Name:</b>	San Gabriel Mountains Regional Conservancy	<b>Name:</b>	Dr. Ann Croissant Rick Thomas
<b>Contractor Department:</b>		<b>Phone Number:</b>	(626) 335-1771 (909) 779-6300
<b>Street Address:</b>	P.O. Box 963	<b>Phone Extension:</b>	
<b>Suite:</b>		<b>Fax Number:</b>	6263351771
<b>City:</b>	Glendora	<b>Email Address:</b>	glcroissant@csupomon
<b>State:</b>	CA	<b>Zip:</b>	91740-0963

**Funding and Invoices**

**Funding Source:** Prop 13

**Project Amount:** \$200,000

**Match Amount:**

**Fund Summary**

	<b>Award</b>	<b>Match</b>
<b>Allocation</b>	\$200,000.00	
<b>Used</b>	\$182,150.00	\$0.00
<b>Balance</b>	\$17,850.00	

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**Deliverables**

Line Item	Description	Date		Task Completed
		Due	Receive	
1.2	Monthly Status Report	9/10/02		
1.5	Contract Summary Form	11/10/02	2/25/03	Yes
1.6	Subcontractor Documentation	9/10/02		
1.7	Expenditure/Invoice Projections	9/10/02		
1.8	Project Survey Form	3/1/05		Yes
2.1	Written Justification and Schedule	7/20/02		
2.2	Proof of Separate Bank Account	7/20/02		Yes
2.3	Bank Statements	1/10/03		
3.1	Copies of Letters and Newspaper Announcements	10/10/02		
3.2	Proof of Notification to SWRCB's Project Representative	10/10/02		
4.1	List of Planning Team Members and Affiliation	9/10/02		
4.2	Notice and Minutes of Roundtable Meeting and Attendance List	9/10/02		
4.3	Notice and Minutes of Public Meeting and Attendance List			
4.4	List of TAC Members and Affiliation	10/10/02		
5.3	Base Maps	7/15/04		
5.5	Research and Analysis Summary Report	9/1/04		
6.1	Technical Report	4/30/04		
6.3	Table Summary of Comments	9/30/04		
7.1	List of Key Pilot Projects	10/10/04	4/1/05	Yes
7.2	List of Key Citizen Monitoring, Stewardship, and Involvement Opportunities	10/10/04	4/1/05	Yes
7.4	Draft Watershed Management Plan	10/15/04		Yes
7.6	Final Watershed Management Plan	12/31/04		Yes
8.1	Draft Project Report	1/15/05	4/1/05	Yes
8.3	Final Project Report	3/1/05	4/1/05	Yes

**Events**

<b>Date:</b>	6/27/06	<b>Comments:</b>	
<b>Type:</b>	Status report		
<b>Subject:</b>	Status		The Regional Board has yet to receive a final watershed management plan. Staff has sent various letters requesting an status on the plans status but has not heard anything from the contractor.
<b>Status:</b>			